

Chad Wright

From: Ramila Madawela <RMadawela@nacarchitecture.com>
Sent: Tuesday, July 16, 2019 10:27 AM
To: Chad Wright
Cc: Dan Jardine
Subject: Petersburg Medical Center Master Plan- Invoice from NAC Architecture
Attachments: Inv01-190716.pdf

Hi Chad,

I have attached the invoice from NAC Architecture. This invoice is from inception till June 24th, 2019. Please let me know if you have any questions or concerns.

P#121-19016

Invoice# 01

Thanks!

Ramila Madawela

Project Accountant

P 206 441 4522

D 206 792 5404

NAC

ARCHITECTURE

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NAC

ARCHITECTURE

July 16, 2019

Petersburg Medical Center
Attn: Chad Wright
PO Box 589
Petersburg, AK 99833

PROJECT: Petersburg Medical Center Master Plan	NAC #121-19016
FEE BASIS: Pre- Design Services \$205,000	Invoice #1
Reimbursables \$15,000	

<u>Contract Amount</u>				<u>Total through June 24, 2019</u>		
<u>PRE-DESIGN SERVICES:</u>			<u>% Complete</u>	<u>Total</u>	<u>Previous</u>	<u>Current</u>
NAC Architecture						
Planning and Design Concepts	33%	\$67,750.00	5%	3,387.50	0.00	3,387.50
Final Report	1%	\$2,500.00	0%	0.00	0.00	0.00
Consultants						
1. Inundation Study	5%	\$11,000.00	80%	8,800.00	0.00	8,800.00
2. Structural Analysis	4%	\$8,800.00	80%	7,040.00	0.00	7,040.00
4. Navigant Demogr./Market Analysis	19%	\$38,500.00	5%	1,925.00	0.00	1,925.00
5. Navigant Debt Capacity	11%	\$22,000.00	0%	0.00	0.00	0.00
6. Navigant Space Program	3%	\$5,500.00	0%	0.00	0.00	0.00
3. Cost Research & Estimating	7%	\$14,300.00	0%	0.00	0.00	0.00
7. Mechanical Consultant	7%	\$14,300.00	0%	0.00	0.00	0.00
8. Electrical Consultant	7%	\$13,750.00	0%	0.00	0.00	0.00
9. Civil Consultant	3%	\$6,600.00	0%	0.00	0.00	0.00
Subtotal Basic:		100%	\$205,000.00	17,765.00	0.00	21,152.50

EXPENSE REIMBURSABLES: (See Attachment for Detail)-\$15,000

Travel Expenses	0.00	x	1.10	0.00	0.00	0.00
Printing & Reproduction	0.00	x	1.10	0.00	0.00	0.00
Total Reimbursable Expenses				0.00	0.00	0.00

SUMMARY:

Total Due to Date, Less Previous Invoices = Amount Due This Invoice \$17,765.00 \$0.00 \$17,765.00

APPROVED:

[Signature]
Daniel C. Jardine, AIA

STATEMENT OF ACCOUNT

Previously Invoiced/Past Due	\$0.00
Current	Invoice #1 17,765.00
TOTAL NOW DUE	\$17,765.00

Personal Communit Grant
Shirley J. J.
7/16/19

> 2025 First Avenue, Suite 300, Seattle, WA 98121-3131
206 441 4522 / nacarchitecture.com
Seattle / Spokane / Los Angeles

INVOICE

